GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.34,367/- (Rupees Thirty Four Thousand Three Hundred and Sixty Seven Only) towards the Cell Phone Charges of Spl.C.S. & Other Officers of Transport, Roads & Buildings Department for the Period from 23.10.2016 to 22.11.16, 23.11.16 to 22.12.16 & 23.12.2016 to 22.01.2017 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 52 **Dated: 02-03-2017**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of Rs.34,367/- (Rupees Thirty Four Thousand Three Hundred and Sixty Seven Only) towards the Cell Phone Charges of Officers of Spl.C.S. & Other Officers of Transport, Roads & Buildings Department for the Period from 23.10.2016 to 22.11.16, 23.11.16 to 22.12.16 & 23.12.2016 to 22.01.2017. The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.10.2016 to 22.11.16	Expenditure For the period of 23.11.2016 to 22.12.16	Expenditure For the period of 23.12.2016 to 22.01.17
1	9849904704	Asst.Secretary to Govt.(R&B)	805	660	921
2	9652904541	Section Officer, OP	904	618	504
3	9652904535	Section Officer, Buildings	631	746	589
4	9652904531	Section Officer, Roads-I	631	686	664
5	9652904530	Section Officer, Vig(Tr.)	430	493	488
6	9652904536	Section Officer, Roads-III	695	635	630
7	9652904533	Peshi to Prl.secy (R&B)	166	291	418
8	9652904537	Section Officer, Roads-IV	444	426	543
9	8008183453	Section Officer, Tr-1	654	712	795
10	8008273453	Asst.Secy to Govt (OP)	230	229	625
11	8008500332	Addl. Secy to Govt (Tr)	580	640	704
12	9652187657	PS to Prl. Secy (T, R&B)	420	515	501
13	9652187658	Section Officer, Tr-II	214	216	431
14	9652187898	Section Officer Roads-II	304	246	234
15	9652187659	Section Officer, Vig-II	975	658	667
16	7032304445	Spl. CS. to TR&B Dept.	152	195	196
17	7032198881	Spl. CS. to TR&B Dept.	71	71	71
18	7032198885	Asst.Secy to Govt (Ser&Build.)	556	331	448
19	9515108987	OP Section	289	228	301

20	9515109033	Section Officer, R.V	350	273	378
21	7093800374	P.A. to Advisor	231	189	186
22	7893847773	Deputy Secretary to Govt.	647	486	655
23	7093800376	Advisor to Government	715	705	1131
24	7093800379	Asst.Secretary to Govt.(Roads)	313	288	343
		Total	**Rs.11,407.00/-**	**Rs.10,537.00/-**	**Rs.12,423.00/-**
		Grand Total	**Rs.34,367.00/-**		
	(Rupees Thirty Four Thousand Three Hundred Sixty Seven Only)				

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.34,367/- (Rupees Thirty Four Thousand Three Hundred and Sixty Seven Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER